Remit To: KPIX-TV

For:

P.O. BOX 100728

PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION STATIONS



KPIX-TV

1051-526016

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

11/27/2012

Net 30 days

Account Exec:

MARK GREEN KPIX-TV

Office: Contract Num:

1051-56506

Contract Dates:

10/27/2012-10/28/2012

Customer Order:

Linked Order:

CPE:

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

1 Post St

New York, NY 10016-1001 ATTN:Accounts Payable

Dianne Feinstein for US Senate **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
1	FACE THE NA	ATION		10/28/2012-10/2	8/2012		. S	30	1	750.00	
	LUR										
	Week Of		MTWTFS	S	Spots Per Week		Rate_				
	10/22/2012-10/28/2012	2	S	_	1	-	750.00				
	Air Data Da	. Air Tirr	M/G For	Makawial		Divis	Data	Dabit	0	Damada	
		<u>Air Time</u> 08:29:26 AM	W/G FOI	Material XXUT 2637H		<u>Dur</u> 30	Rate 750.00	Debit	Credit	<u>Remarks</u>	
	10/26/2012 30	06.29.26 AW		XXU1 2037H							
2		ATURDAY MORN	IING	10/27/2012-10/2	7/2012		S.	30	1	150.00	
	LUR										
	Week Of		MTWTFS	c	Spots Per Week		Rate				
	10/22/2012-10/28/2012	.	S.	<u>ა</u>	Spois Per Week	=	150.00				
	10/22/2012-10/20/2012	_	3 .		1	100	150.00		1		
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012 Sa	05:23:41 AM		XXUT 2637H		30	150.00				
3	CBS SUNDAY	MORNING		10/28/2012-10/2	8/2012		S	30	1	250.00	
	LUR					V					
				N . N							
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/22/2012-10/28/2012	2	S		1		250.00				
		A: T:	M/O F	<u>Material</u>		<u>Dur</u>	Rate	Dobit	0 "	<u>Remarks</u>	
	Air Date Da	y Air Time	M/G For	<u>iviateriai</u>		_Dui	Itale	Debit	Credit	Itemanto	
		<u>Air Time</u> 06:10:15 AM	M/G FOI	XXUT 2637H		30	250.00	Debit	Creait	<u>remarks</u>	
	10/28/2012 Su	06:10:15 AM	M/G For	And the second	7/2012	30	250.00		<u>Credit</u>	300.00	
4	10/28/2012 Su	06:10:15 AM	W/G FOI	XXUT 2637H	7/2012		250.00				
4	10/28/2012 Su EARLY NEWS	06:10:15 AM	M/G FOI	XXUT 2637H	7/2012	30	250.00				
4	10/28/2012 Su EARLY NEWS	06:10:15 AM	MTWTFS	XXUT 2637H 10/27/2012-10/2	7/2012 _Spots Per Week	30	250.00				
4	10/28/2012 Su EARLY NEWS	06:10:15 AM		XXUT 2637H 10/27/2012-10/2		30	250.00 S.				
4	EARLY NEWS LUR Week Of 10/22/2012-10/28/2012	06:10:15 AM	MTWTFS S.	XXUT 2637H 10/27/2012-10/2 S	Spots Per Week	30	250.00 S . Rate 300.00	30	1	300.00	
4	EARLY NEWS LUR Week Of 10/22/2012-10/28/2012 Air Date Date	06:10:15 AM	MTWTFS	XXUT 2637H 10/27/2012-10/2	Spots Per Week	30	250.00 S .				

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DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION STATIONS



KPIX-TV

1051-526016

Invoice Num:

INVOICE

Page 2 of 3

Account Exec:

MARK GREEN KPIX-TV

Office: Contract Num:

1051-56506

Contract Dates:

10/27/2012-10/28/2012

Customer Order: Linked Order:

CPE:

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

1 Post St

New York, NY 10016-1001 ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			М	TWTFSS	Dur	Spots	Rate			
5 MF5-53OPM NEWS/SA-SU53		WS/SA-SU530-	6PM	10/27/2012-10/2	7/2012	2012S.			1	400.00		
LUR												
Week	c Of			MTWTFS	SS	Spots Per Week		Rate				
	<u></u> 2/2012-10/28/	2012		S.		1		400.00				
۸۰ ۵			A: T'	M/O F			5	5.	D 1.7	0 "	D	
Air Da		-	<u>Air Time</u> 05:58:11 PM	M/G For	Material		<u>Dur</u> 30	Rate 400.00	Debit	Credit	<u>Remarks</u>	
10/27	7/2012	Sa	05:58:11 PW		XXUT 2637H		30	400.00			V	
6	MF5-53O	PM NE	WS/SA-SU530-	6PM	10/28/2012-10/2	8/2012	\$		30	1	400.00	
LUR											1	
											100	
Week				MTWTFS	<u>88</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/	2012		S		1		400.00				
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/28	3/2012	Su	05:50:59 PM		XXUT 2637H	10	30	400.00				
7	EARLY N	EWS			10/28/2012-10/2	8/2012		S	30	1	550.00	
LUR					M	A DOMESTICAL	V.			-		
					10 10							
Week	c Of			MTWTFS	<u>ss</u>	Spots Per Week	10000	Rate				
10/22	2/2012-10/28/	2012		S		1		550.00				
Air Da	ate	Dav	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	Remarks	
	3/2012	-	06:49:51 PM		XXUT 2637H		30	550.00				
	LATENE	WO 44	D14		10/00/0010 10/0	0/0040	,	2			000.00	
8 LUR	LATE NE	WS 111	PIVI		10/28/2012-10/2	8/2012		S	30	1	600.00	
LUK												
Week	<u>c Of</u>			MTWTFS	8 <u>8</u>	Spots Per Week		Rate				
,	 2/2012-10/28/	2012		S		1		600.00				
Air D	ata.	Davi	Air Tim o	M/C For	Matarial		Dur	Data	Dobit	O mo elit	Domorko	
Air Da	a <u>te</u> 3/2012		<u>Air Time</u> 11:25:55 PM	M/G For	Material XXUT 2637H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	Remarks	

Remit To: KPIX-TV

For:

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PASADENA, CA 91189-0728

DIANNE FEINSTEIN FOR SENATE(342538)

1 Post St

San Francisco, CA 94104-5203

ATTN:Accounts Payable

BS TELEVISION

Account Exec:

Contract Num:

Product Desc:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/27/2012-10/28/2012

MARK GREEN

KPIX-TV

1051-56506

KPIX-TV

INVOICE

Invoice Num: Invoice Date:

10/28/2012

1051-526016

Billing Cycle:

Billing Period:

11/27/2012 Net 30 days

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Broadcast EOM 10/01/2012-10/28/2012

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

New York, NY 10016-1001

Broadcast airtimes represented are reported to the nearest second.

Dianne Feinstein for US Senate

Buy	Flight					·			Total		
Line	Description	Description		Buy Line Dates		MTWTFSS		Du	ır Spots	Rate	
9	KPIX SAT MO	RN NEWS, 7-8AN	M 10/27/2012-10/27/20		/2012		S.	3	0 1	125.00	
LUR											
Week	Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
10/22/	/2012-10/28/2012		S.		1		125.00				
Air Da	<u>nte</u> <u>Day</u>	/ Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/27/	/2012 Sa	07:23:25 AM		XXUT 2637H		30	125.00				
	Total Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		9	3,525.00	1		528.75	2,996.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Jay Lee

415-765-8765

3,525.00 **Gross Billing Trade Value** 0.00 Agency Commission 528.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 2,996.25

Warranty - We warrant the above broadcasts were made according to the official station log.